

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 18.01.10	Job No.: P117-701-04	ADR Yes/No: N	ADR Date: 18.01.10	ECN #: 17- 774
Product No.: D130-701		Created By: RF	Approved By: RF	
Product Name: Heli-Utility-Basket		Checked By: RF		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Production Planner	Y	SB / MP	
Supply Chain Director / Purchasing Manager	N	RA / C	
Production Engineering Coord.	Y	DD	
Production Engineering Coord.	N	DL	
Customer Order Processing CAR/PAK etc.	Y	SAD	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / ML	
Marketing	Y	WR	
Prod. Man. Solution Provider	Y	SAL	

Reason for Change:
Revise D4038 to Rev. F and IIN-D130-701 to Rev. G per PAR17-599 & Revise DSI 9738 to Rev. B and D5392 to Rev. C per CAR17-190

Documents Affected:
DSI 9738 Rev. B
IIN-D130-701 Rev G
D4038 Rev. F
D5392 Rev. C
MDL-D130-701 Rev. O

IF APPLICABLE: NCR: _____ PAR: 17-599 CAR: 17-190 CIR: _____ URF: _____
PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N	RF		
6	Update Master Document List (MDL)	Y	RF	MDL-D130-701 Rev. O	18.01.10 RF
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.01.29
12	Update Product Specification Files (Bluefiles)	Y	KJ		18.01.29
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.01.29
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	Add D5392-3	18.01.29
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		18.01.29
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		18.01.29
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.01.29
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
- Add DSI 9738 Rev. B & IIN-D130-701 Rev. G to kits in stock.
- Create/Update BOM/route for D4038 Rev. F, DSI 9738 Rev. B, and D5392 Rev. C
- If is economic rework existing D4038-5/-6/-7/-8/-9/-10/-11/-12/-041/-042/-043/-044 in stock. Otherwise these parts should be scrapped.
- Close CAR17-190 & PAR17-599
- Now D130-701-011/-013 @ CHG 007; D130-701-043 @ CHG 010, DSI 9738-011 @ CHG 002 No stock
- Add 2x D5392-3 to DSI 9738-011 Kits in stock No stock
- Replace D4038-041/-042/-043/-044 in D130-701-043/-011/-013 in stock No stock

ECN Verified & Complete: _____ Date: _____

Linda Lacelle

From: Linda Lacelle
Sent: Thursday, February 15, 2018 3:08 PM
To: Jean-Luc Menard; Patrick Duval; David Duval
Subject: ECN17-774
Attachments: D4038-RevF; ECN17-774-(701).pdf

We rec'd an ECN to scrap OR rework these..is it worth re-working??

1 x D4038-041
5 x D4038-11
3 x D4038-5
6 x D4038-7

Pls let me know asap

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Cross tube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
<div style="display: flex; flex-direction: column;"> <div>Environment <input type="checkbox"/></div> <div>Design <input type="checkbox"/></div> <div>Doc/Data <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Pre <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Internal Transport <input type="checkbox"/></div> <div>Tribal Knowledge <input type="checkbox"/></div> <div>LOA <input type="checkbox"/></div> <div>Substation <input type="checkbox"/></div> <div>Past Expiry Date <input type="checkbox"/></div> <div>Misidentified <input type="checkbox"/></div> </div>	<div style="display: flex; flex-direction: column;"> <div>No Re-verification <input type="checkbox"/></div> <div>Operator <input type="checkbox"/></div> <div>Offset/Setup <input type="checkbox"/></div> <div>Supplier <input type="checkbox"/></div> <div>Training <input type="checkbox"/></div> <div>Use for Testing <input type="checkbox"/></div> <div>Poor Information <input type="checkbox"/></div> <div>Rushing <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Past Due <input type="checkbox"/></div> </div>	<div style="display: flex; flex-direction: column;"> <div>Pressure/Forced <input type="checkbox"/></div> <div>Bending <input type="checkbox"/></div> <div>Centre Not Concentric <input type="checkbox"/></div> <div>Cracks <input type="checkbox"/></div> <div>Crimp/Kink/Ripple/Wave <input type="checkbox"/></div> <div>Cuffs <input type="checkbox"/></div> <div>Crushing <input type="checkbox"/></div> <div>Heat Treat <input type="checkbox"/></div> <div>Wave/Twist in Tube <input type="checkbox"/></div> <div>Marks/Chatter <input type="checkbox"/></div> <div>Temperature/Cure <input type="checkbox"/></div> <div>Set-up <input type="checkbox"/></div> <div>BOM/Route <input type="checkbox"/></div> <div>Broken/Damage/Defect <input type="checkbox"/></div> <div>Inspection Incomplete/Unqualified <input type="checkbox"/></div> <div>Contamination <input type="checkbox"/></div> <div>Countersink <input type="checkbox"/></div> <div>Cut Too Short <input type="checkbox"/></div> <div>Instructions Incomplete/Unclear <input type="checkbox"/></div> <div>Drill Holes <input type="checkbox"/></div> <div>Power Loss/Surge <input type="checkbox"/></div> <div>Folio/Program <input type="checkbox"/></div> <div>Grain <input type="checkbox"/></div> <div>Weld <input type="checkbox"/></div> <div>Wrong Stock Pulled <input type="checkbox"/></div> <div>Out of Sequence <input type="checkbox"/></div> <div>Off-set <input type="checkbox"/></div> <div>Mislabeled <input type="checkbox"/></div> <div>Fit/Function <input type="checkbox"/></div> <div>Misaligned/off center <input type="checkbox"/></div> <div>Positioned Wrong <input type="checkbox"/></div> <div>Outside Dimensions <input type="checkbox"/></div> <div>Over/Under tolerance <input type="checkbox"/></div> <div>Part Incorrect <input type="checkbox"/></div> <div>Part Lost/Missing <input type="checkbox"/></div> <div>Part Moved <input type="checkbox"/></div> <div>Drawing <input type="checkbox"/></div> <div>Finish <input type="checkbox"/></div> <div>Misread <input type="checkbox"/></div> <div>Turning Sequence <input type="checkbox"/></div> </div>			
OTHER : <input type="checkbox"/>					

Linda Lacelle

From: Jean-Luc Menard
Sent: Wednesday, February 28, 2018 7:53 AM
To: Linda Lacelle
Subject: RE: ECN17-774

scrap

From: Linda Lacelle
Sent: Wednesday, February 28, 2018 7:43 AM
To: Jean-Luc Menard <jmenard@dartaero.com>; Patrick Duval <pduval@dartaero.com>; David Duval <dduval@dartaero.com>
Subject: RE: ECN17-774

So??????????

From: Linda Lacelle
Sent: Thursday, February 15, 2018 3:08 PM
To: Jean-Luc Menard <jmenard@dartaero.com>; Patrick Duval <pduval@dartaero.com>; David Duval <dduval@dartaero.com>
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Pls let me know asap

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
<div style="display: flex;"> <div style="flex: 1;"> Environment <input type="checkbox"/> Design <input type="checkbox"/> Doc/Data <input type="checkbox"/> Equip/Tooling <input type="checkbox"/> Handling/Pre <input type="checkbox"/> Material <input type="checkbox"/> Internal Transport <input type="checkbox"/> Tribal Knowledge <input type="checkbox"/> LOA <input type="checkbox"/> Substation <input type="checkbox"/> Past Expiry Date <input type="checkbox"/> Misidentified <input type="checkbox"/> </div> <div style="flex: 1;"> No Re-verification <input type="checkbox"/> Operator <input type="checkbox"/> Offset/Setup <input type="checkbox"/> Supplier <input type="checkbox"/> Training <input type="checkbox"/> Use for Testing <input type="checkbox"/> Poor Information <input type="checkbox"/> Rushing <input type="checkbox"/> Product Improvement <input type="checkbox"/> Process Improvement <input type="checkbox"/> Manufacturing Process <input type="checkbox"/> Past Due <input type="checkbox"/> </div> </div>	<div style="display: flex;"> <div style="flex: 1;"> Pressure/Forced <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Wave/Twist in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> </div> <div style="flex: 1;"> Temperature/Cure <input type="checkbox"/> Set-up <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Drill Holes <input type="checkbox"/> </div> </div>	<div style="display: flex;"> <div style="flex: 1;"> Power Loss/Surge <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Off-set <input type="checkbox"/> Misabeled <input type="checkbox"/> Fit/Function <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> </div> <div style="flex: 1;"> Positioned Wrong <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Misread <input type="checkbox"/> Turning Sequence <input type="checkbox"/> </div> </div>			
OTHER : _____					

Linda Lacelle

From: Patrick Duval
Sent: Wednesday, February 28, 2018 8:10 AM
To: David Duval; Linda Lacelle; Jean-Luc Menard
Subject: Re: ECN17-774

Linda,
I will give you a the part list for the scrap or rework on the kits that a have in quarantine

Sent from Pat D. Iphone

From: David Duval
Sent: Wednesday, February 28, 2018 7:59:25 AM
To: Linda Lacelle; Jean-Luc Menard; Patrick Duval
Subject: RE: ECN17-774

Scrap
5 x D4038-11
3 x D4038-5
6 x D4038-7
For the D4038-041 remove the blocks and keep D4038-1
Thanks.

DAVID DUVAL
Production Engineering Supervisor

From: Linda Lacelle
Sent: February-28-18 7:43 AM
To: Jean-Luc Menard <jmenard@dartaero.com>; Patrick Duval <pduval@dartaero.com>; David Duval <dduval@dartaero.com>
Subject: RE: ECN17-774

So??????????

From: Linda Lacelle
Sent: Thursday, February 15, 2018 3:08 PM

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To: Jean-Luc Menard <jmenard@dartaero.com>; Patrick Duval <pduval@dartaero.com>; David Duval <dduval@dartaero.com>
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<input type="checkbox"/> OTHER : _____					